

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – HM & FW Dept. – Payment of Fuel charges incurred the Govt. Vehicle for the month of May, 2014 – Sanctioned – Further Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 871

Dt:11-11-2014.

Read the following:-

1. From Bharat Service Station, Basheerbagh Road, Liberty Junction, Hyderabad bill No.65337, Dt. May, 2014.
2. G.O.Rt.No.684, HM&FW(OP) Dept., Dt.9-7-2014.
3. G.O.Rt.No.2597, Finance (BG.II) Dept., Dt.21-10-2014.

ORDER:

In the G.O. 2nd read above, sanction is accorded for an amount of Rs.11,074/- (Rupees Eleven Thousand and Seventy Four only) for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Diesel and oil supplied during the month of May, 2014 to the Govt. Vehicle No.AP 9 AK 86. The bill was returned from the PAO, Secretariat Branch, Hyderabad since the bill pertains to combined State of Andhra Pradesh and no specific instruction were received from Finance Department for payment of bill pertains to combined State.

2. In the G.O. 3rd read above, the Finance Department have issued instructions for payment of bills pertains to combined State of Andhra Pradesh.

3. Accordingly Government is here by accorded revised sanction for an amount of Rs.11,074/- (Rupees Eleven Thousand and Seventy Four only) for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Diesel and oil supplied during the month of May, 2014 to the Govt. Vehicle No.AP 9 AK 86.

4. The expenditure sanctioned in para 3 above shall be debited from the following head of Account of Andhra Pradesh and Telangana in the ratio of 58.32 : 41.68 respectively as given below:

State	Expenditure	Head of Account
Andhra Pradesh	6458	2251 – Secretariat Social Services – 090 – Secretariat – 06-HM&FW Dept. – 240 - Petrol Oil and Lubricants.
Telangana	4616	MJH 8793 – ISS – MNH – 129 – Telangana.
Total	11074/-	

5. The Health Medical and Family Welfare (OP) Department are requested to draw the expenditure of Rs.11,074/- (Rupees Eleven Thousand and Seventy Four only) and credit the amount in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad A/c No. OLCC40047, MICR No. 500054002, IFSC Coe: CIUB0000061, City Union Bank, Liberty, Hyderabad.

6. This orders issues in terms of G.O.Rt.No.2597, Finance (BG.II) Dept., Dt.21-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR,
DY. SECRETARY TO GOVERNMENT.

To

The HM & FW (OP.Claims) Dept.

The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, Liberty, Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER.